

**ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05**

PARENT NAME **Jackson Area Council on Alcoholism and Drug Dependency**

Parent Record #

258

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	8/31/2004	87,435.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	9/15/2004	86,455.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	10/19/2004	94,880.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	11/5/2004	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	11/5/2004	2,250.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	11/5/2004	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	11/5/2004	2,250.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	11/5/2004	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	11/5/2004	2,250.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	11/18/2004	102,660.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	12/30/2004	92,350.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	2/4/2005	72,725.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	2/24/2005	92,460.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	4/11/2005	74,235.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	4/27/2005	80,015.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	5/4/2005	2,250.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	5/4/2005	2,250.00

JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	5/4/2005	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	5/4/2005	2,250.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	5/4/2005	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	5/4/2005	2,250.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	5/4/2005	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	5/4/2005	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/22/2005	70,620.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	6,340.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	2,250.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	2,250.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	3,332.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	2,250.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	6,340.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	13,300.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	33,340.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	103	D	6/24/2005	13,300.00
JACKSON AREA COUNCIL ON ALCOHOLISM AND	GR0516534	JACKSON AREA COUNCIL O	34344	450	G	6/30/2005	90,425.00

Summary for 'REF DOC NUMBER' = GR0516534 (36 detail records)

Total for GR0516534 1,072,700.00